Engi eoring Testing oc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11

H.E.S. Engineering Pg 1 of 20 Invoice Number: 195 225 E. Morley Drive

Saginaw, MI 48601 USA

Invoice Date: Apr 14, 2004

(989) 753-9015 Voice: Fax: (989) 753-7703 Page:

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-WIELAND

3900 HOLLAND AVENUE SAGINAW, MI 48601

		Customer ID		Customer PO)			Payment '	Terms	
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Quantity Description	Unit Price	Extension	Job ID
833.00PR395222 001	1.00	833.00	9017400000
SR DESIGNER III			
102.00PR395222 002	1.00	102.00	9017400000
AUTOCAD			
DESIGN OVERHEAD FIXTURE FOR TAG #114149			
REF HES #740			
[연기 경기 : 조현 글로 하다마하나 회사 : 전문 다			
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Check/Credit Memo No:	Total Invoice Amount 9	35.00
Remit Payment to: Authorized By:		
H. E. SERVICES		
C/o COMERICA Department #274204 Date:		
DEPARTMENT #274201		
P.O. BOX 67000		
DETROIT, MI 48267-2742		

05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 2 of 20

04/13/2004 12:33 9897537703 - 05-4448:1-rdd	H F Thompseind Pa Tot 20	
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LPHI SAGINAW STEERING SOO HOLLAND RD. GINAW MI BO. SOOT NUMBER 14-423-0695 SERVICES CO. CON TOOL DIV 17 S DORT HWY. SOOT MI	DAY OF ZND MONTH ITEM IDENTIFICATION NO. PRAGO174 001 PRAGO174 -002	SUZANNE J BEAF
DELPHI SAGINA 3900 HOLLAND SAGINAW MI 48601 VENDOR NUMBER VENDOR NUMBER (HE SERVICES CO TO 5117 S DORT HIS FLINT MI	2ND SUMANTITY ORGENED 2ND STORE 2ND	A000896 C.R.
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Engine of 196/81 900 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g to 4g to 5g to 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g to 6g to 7418-32 Filed 03/26/07 15:47:11 Exhibit 4g to 796 Novice Number: 196 Saginaw, MI 48601 Invoice Date: Apr 14, 2004 Voice: (989) 753-9015 Page:

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE

(989) 753-7703

SAGINAW, MI 48601

DETROIT, MI 48267-2742

US

Fax:

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-KOEHLER

3900 HOLLAND AVENUE SAGINAW, MI 48601

US

•	Customer ID	Customer PO	Payment Terms
	Delphi	S2S47504	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
	PS10 POWER SUPPLY			
2,964.00	PR400174 001	1.00	2,964.00	7890,Materia
	SR DESIGNER III			
1 A 1 A 1	PR400174 002	1.00	390.00	7890,Materia
	AUTOCAD			
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	[발발: 18 발표를 취고함 17 18 22] . [2]			

Check/Credit Memo No:	Tota	al Invoice Amount	3,354.00
Remit Payment to: Authorized B	Jy:		
H. E. SERVICES c/o COMERICA DEPARTMENT #274201 Date:			
P.O. BOX 67000			

05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 5 of 20

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PURCHASE ORDER; \$25.9 This Number Must Appear On All Invo Packages and Bills of Lading. (2) copies of your packing slip must at (18 redentification Number(s) must be invoices. Invoice Altn. Accounts Payable and Declare Valuation of Express 5	PHONE S RUG S 12	3	15 A 54 A				PAGE
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INAW S ND RD.	<i>_</i>	5 3	PR376547	PR376547			JACQUEL INE
DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI 48601 VENDOR NUMBER 14-423-0695 VENDOR NUMBER 14-423-0695	S DORT	3					R JAC
DELPHI SAGINAV 3900 HOLLAND F SAGINAW MI 48601	5117 FLINT 48507	ZIND QUANTITY ORDERED	7956	1170			
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							-3

04/13/2004 12:33

05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g Invoice H.E.S. Engineering Pg 7 of 20 Eng neering/Testing Invoice Number:

H E Services 225 E. Morley Drive Saginaw, MI 48601 **USA**

Voice: (989) 753-9015

Fax:

(989) 753 - 7703

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON

198

Page:

Invoice Date: Apr 14, 2004

3900 HOLLAND AVENUE SAGINAW, MI 48601

Sold To: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

P.O. BOX 67000

DETROIT, MI 48267-2742

	Customer ID	Customer PO		Payment Terms
. [Delphi	S2S47512		Net 30 Days
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0 111		TT : T		T	T-1 ID
Quantity	Description	Unit P		Extension	Job ID
7,956.00	PR376547 001		1.00	7,956.	.008170,Materia
S .	SR DESIGN II				
1,170.00	PR376547 002		1.00	1,170.	.008170,Materia
	AUTOCAD				
	DESIGN PSA FIXTURES REF HES #817				
	DESIGN FOR FIXIONES REF RES #617				
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	아마 하는 방송하는 이 회사 사람은 그 살아보다.				

Check/Credit Memo No: Total Invoice Amount		9,126.00
Remit Payment to: Authorized By:	1,	
H. E. SERVICES		
C/O COMERICA DEPARTMENT #27/201		
DEPARTMENT #274201		

05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 8 of 20

PURCHASE PAGE 16 PAGE 16 PAGE 16 PAGE 16 PAGE 16 PAGE 17 Packages and Bills of Lading. Packages of your packing slip must accompany each shipment. Propies of your packing slip must be shown on Packing Slips 60 Invoice Attr. Accounts Payabls 10 phone 20 packages and Buyer 17 Phone 12 Phone 20 Phone 2	OW THE PRICE OF PRICE OF	HESERVICES Intered 03/26/07g Entered 08/26/07 15:47:11 Exhibit 4g Signatural Pg 9 of 20 OCCUPANT OCC
SYSTEM SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US 48601 DELPHI DELPHI SEE INVOICE INSTRUCTIONS 00 US O0000 US This was to the first and antilise as to the stands of the stan	SHIPPING POINT SHIPPING POINT NOUN NAME DESCRIPTION NUMBER OATE REQUIRED TAX CODE: %	THIS ORDER IS LISTED IN USD DOLLAR (UNITED STATI USD DOLLAR (UNITED STATI NSD PROPERED: P. FALLON/7-338 HOURS NHO ORDERED: P. FALLON/7-338 HOURS NHO ORDERED: P. FALLON/7-338 HOURS NHO ORDERED: P. FALLON/7-34D DO SCIN NON-PAYMENT OF INVOICE NUMBERS MUST APPEAR ON ALL CHARGES AND AGRESS HOSE STATE IN NON-PAYMENT OF INVOICE NUMBERS MUST APPEAR ON ALL CHARGES AND AGRESS HOSE STATE INCLUDING THOSE ORIGINAL
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Eigi ering/Testing Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 40 ice H E Services 225 E. Morley Drive Saginaw, MI 48601

Invoice Number:

202 Invoice Date:

Apr 14, 2004

Page:

Voice: (989) 753 - 9015 (989) 753 - 7703

Sold To:

USA

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S47553	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
3,162.00	PR376545 001	1.00	3,162.00	7690
	SR. DESIGN II			
	PR376545 002	1.00	465.00	7690
the sould	DESIGN THERMAL CHAMBER AND FIXTURES FOR			
	SVSU PROJECT REF HES #769-786-788-799			
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	그리 이번 있으면 내용하다 하는데 문에는 네			
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Total Invoice Amount

3,627.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized E	3y:				 	
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05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 11 of 20

DELPHI S 3900 HOL SAGINAW 48601	DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND RD. SAGINAW MI	DELPHI SAGINAW STEERING SYS. SHIP TO: (3SI) SERVICE ORDERS. 3900 HOLLAND RD SAGINAW MI	PURCHASE ORDER: \$2547553	
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SEQUENCE ORDERED	ITEM IDENTIFICATION NO	NOUN NAME DESCRIPTION	CODE! % BASE UNIT PRICE	PRICE CHAT
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00001 11492	PR376545 001	DFS1GN-11338		HES i/O Za ring
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Engineering/Testing Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 H.E.S. Engineering Pg 13 of 20

Exhibit 40 ice

Invoice Number:

203

Invoice Date: Apr 14, 2004

Page:

H E Services 225 E. Morley Drive Saginaw, MI 48601 **USA**

(989) 753-7703

Voice: (989) 753-9015

Sold To:

Fax:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID Customer PO	Payment Terms
Delphi S2S47553	Net 30 Days

Quantity	Description	Unit Price	e	Exte	nsion	Job II	Э
6,154.00PR	2376545 001		1.00		6,154.00	7860	
SR	DESIGN II						
905.00PR	2376545 002		1.00		905.00	7860	
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sv	SU PROJECT REF HES #769-786-788-799						

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Total Invoice Amount

7,059.00

Remit Payment to:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-274

Authorized By:	 	 ·	1

05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 14 of 20

S2S47553 S2S47553 NII Invoices, Packing SI must be shown on Packing press Shigments or Insi	S RUDZINSKI OD COLOR S 12 Buyer OD COLOR S 12 Buyer OD COLOR S 12 D CO	HASE UNIT PRICE MULTIPLE MES	ed 03/26/ Engineer	072 Entere ing Pg 15	ed % 3/26/ of 20	07 15:47:11	Exhibit 4g
DELPHI SAGINAW STEERING SYSTEM SHIP TO: (351) SERVICE ORDERS ORDERS 3900 HOLLAND RD. SAGINAW MI SAGINAW MI A8601 48601 US SAGINAW MI US SAGINAW MI US Sacismos side bills of Lading. Inits Number Must Appear on All in Straiges and Bills of Lading side must be a side of your packing slip mu	O3/17 This week is not bening and contract Acceptant states of the stat	ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CODE! %	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) REFERENCE S2B00034	2 PR376545 001 SR. DESIGN II - 338 HOURS - DESIGN THERMAL CHAMBER AND FIXTURES FOR SVSU PROJECT REF. HES. #764-786-788-799 WHO ORDERED: P. FALLON/7-0218	PR376545 002 AUTC	TOICES MUST BE SENT 1 PRIL SAGINAL TO THAUST FAILURE TO DE TO TO THE PAYMENT OF INVOICES. AND APPROPRIATE ITEM	ACQUELINE LEWIS ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-
DELPH 3900 SAGIN 48601 VENDO	5117 S FLINT M 48507 PAYMENT TERMS NET ZND	SEQUENCE ORDERED		00001 11492	00002 1690		<u>10000897</u>

9897537703

04/13/2004 12:33

Engineering/Testing Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 46 ice H E Services 225 E. Morley Drive

Invoice Number:

204 Invoice Date:

Apr 14, 2004

Page:

390.00

Voice: (989) 753-9015

Saginaw, MI 48601

Fax:

USA

(989) 753-7703

DETROIT, MI 48267-2742

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S47553	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
340.00PR376545 001		1.00	340.00	7880
SR DESIGN II				
50.00PR376545 002		1.00	50.00	7880
AUTOCAD	경험에 돌려보았는데 살다 살다.			
	L CHAMBER AND FIXTURES FOR			
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Check/Credit Memo No:	Total Invoice Amount	*
Remit Payment to: Authorized By:		<u> </u>
H. E. SERVICES		
c/o COMERICA		
DEPARTMENT #274201 Date:		
BO BOY 67000		

05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 17 of 20

STEERING SYSTEM SHIP TO SOCIETY SAGINAM STEERING SYS. PURCHASE STEERING SYSTEM SHIP TO SOCIETY SERVICE ORDERS ORDER; SSS47553 ORDER; SSS4753 ORDER; SSS475 ORDER; SSS4753	PAGE 1 2 12/21/21/21/21/21/21/21/21/21/21/21/21/2	15K1 068 15K1 068 15K1 068 1544 068 1544 068	-82 LJ =	PRICE OF WITH	ed 03/ Engin	'26/0 eerir		ed (3/26/ of 20	07 15:47:11	PAGE 23 Exhibit 4g	
STEERING SYSTEM SHIP TO: (331) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI US BELPHI BELPHI BELPHI SAGINAW MI US 100000 US 100000 US 1000000 US 1000000 US 10000000 US 100000000 US 10000000000	HASE PAGE R; \$2547553 Pear On All Involces, Packing Slips, Lading. Liding slip must accompany each shipment, mibel(3) must be shown on Packing Slips s. Payable s. Payable ilon of Express Shipments or Insure Parc.	PHONE: 989-757 S RUDZINSKI S12 Buyer		UNIT PRICE			1.0000	0000.1			PAGE
DEL PH I SAGINAW STERING SYSTEM SHIP TO: (351) SERVICE ORDERS 3900 HOLLAND RD	ORDI ORDI This Number Must As Packages and Bills of (2) copies, of your pack (2) copies, of your pack (2) copies, of your pack (3) copies, of your pack (4) copies, of your pack (5) copies, of your pack (6) copies, of your pack (7) copies, of your pack (8) copies, or your package (9) copies, or your package (9		VIA	CODE	СY		G 0.00% HAMBER	C	1	H) LER OF TO AUSTING AFFIL-	I
2ND MC 2N	SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI 48601 VOICE TO: SEE INVOICE ORDERS 18000 00000	is brong vitil surpeat, Auspitere, found to corrolled on thate life termine by the former of the series by the life termine should be selected by the life termine should be selected by the life termine should be the best selected by the life termine should be the best of the life termine should be the life termine the life termine termine to the life termine termine to the life termine t	Fo.B. SHIPPIN	NOUN NAME DESCRIPTION REG.	ORDER IS LISTED IN THE FOLLOWING DOLLAR (UNITED STATES)	52800034	DESIGN II - 338 HOURS - DESIGN THERMAL FIXTURES FOR SYSU PROJECT REF. #764-786-788-799 ORDERED: P. FALLON/7-0218	S LLON/7-0218	PATRICK F. RESULT SURCHASE OF TOTAL POLICES (1)	CORDER THE SULY RECORDS IBSIDIARIES	
- B를 다 된다. 국으로부터 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	AGINAW STEERING LAND RD. AI. MBER 14-423-06 ES CO	IL DIV IRT HWY	QF.	TEM IDENTIFICATION NO			FK370045 UU1				
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Lagine 05,44481 rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 H.E.S. Engineering Pg 19 of 20 **H** E Services

Invoice Number:

205

Invoice Date: Apr 14, 2004

Page:

225 E. Morley Drive Saginaw, MI 48601 USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-FALLON 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	Payment Terms
Delphi	S2S47553	Net 30 Days
Quantity	Description Unit P	rice Extension Job ID

Quantity		Description		Unit Price	Extension	Job ID
1,836.00	PR376545 001			1.00	1,836.00	7990
	SR DESIGN II					
270.00	PR376545 002			1.00	270.00	7990
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Check/Credit Memo No:	Total Invoice Amount 2,106.00
Remit Payment to: Authorized By:	
H. E. SERVICES c/o COMERICA	

DEPARTMENT #274201 P.O. BOX 67000 **DETROIT, MI 48267-2742** 05-44481-rdd Doc 7418-32 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4g H.E.S. Engineering Pg 20 of 20